

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DORWANA TOWNSEND

CASE NO. 06 B 16646

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-2125

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/15/06 and confirmed on 04/23/07.
2. The case was dismissed after confirmation, 10/19/2007.
3. The Debtor paid a total of \$ 2730.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	237.58	.00	237.58
BENEFICIAL	SECURED	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED	1000.00	.00	216.67
ANDERSON CRENSHAW & ASSO	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	452.24	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1937.68	.00	.00
CAPITAL ONE BANK	UNSECURED	1390.17	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CITGO	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	2609.37	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1142.58	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	463.26	.00	.00
MIDNIGHT VELVET	UNSECURED	142.85	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	799.33	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	52.80	.00	.00
SEVENTH AVENUE	UNSECURED	683.64	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WORLD FINANCIAL NETWORK	UNSECURED	21.88	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	8524.70	.00	.00
DEPARTMENT OF HUD	SECURED	.00	.00	.00
FORD MOTOR CREDIT CORP	FILED LATE	.00	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	1237.58	.00	18220.50	.00	19458.08
PRINCIPAL PAID	454.25	.00	.00	.00	454.25
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	454.25	.00	.00	.00	454.25
The Debtor's attorney, ERNESTO D BORGES JR , was allowed \$					3000.00
and was paid \$ 800.00 direct and \$ 2200.00 through the plan.					

The Trustee received \$ 75.75 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/14/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE